



Remit Address:
WCWG
 3914 Wistar Road
 Richmond, VA 23228
 Main: (336) 307-4900
Billing:

Billing Address:
 Greer, Margolis, Mitchell & Burns - GMMB
 Attention: Accounts Payable
 1010 Wisconsin Avenue NW
 Suite 800
 Washington, DC 20007

INVOICE

Advertiser	Poll/R Cooper/D/Gov/NC
Product	COOPER GOV 5294
Estimate Number	5340

Invoice #	60298-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/19/16

Station	WCWG
Account Executive	TeleRep Washington DC
Sales Office	TeleRep Washington DC
Sales Region	National

Order #	60298
Alt Order #	08362472
Deal #	
Order Flight	09/13/16 - 09/19/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	297
Product Code	317

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCWG	M-F 1p-2p	1:00 PM-2:00 PM								
	WCWG			09/13/16 to 09/19/16	1x	MTWTF--					
				M	09/19/16	:30	1:16 PM	RC0916H	\$15.00		1
2	WCWG	M-F 10p-1030p	10:00 PM-10:30 PM								
	WCWG			09/13/16 to 09/19/16	1x	MTWTF--					
				M	09/19/16	:30	10:15 PM	RC0516H	\$20.00		1
3	WCWG	M-F 1030p-11p	1030p-1102p								
	WCWG			09/13/16 to 09/19/16	1x	M--TF--					
				Th	09/15/16	:30	10:31 PM	RC0916H	\$23.00		1
4	WCWG	M-F 7p-730p	7p-730p								
	WCWG			09/13/16 to 09/19/16	1x	M--TF--					
				Th	09/15/16	:30	7:14 PM	RC0916H	\$33.00		1
5	WCWG	M-F 730p-8p	730p-8p								
	WCWG			09/13/16 to 09/19/16	1x	M--TF--					
				Th	09/15/16	:30	7:55 PM	RC0516H	\$35.00		1
Aired Spots											
5											

Gross Total \$126.00
Agency Commission \$18.90
Net Amount Due \$107.10
Payment Terms 30 Days